

November 5, 2014

Federal Communications Commission
Office of the Secretary
445 12th Street SW
Washington, DC 20554

RE: Request for Waiver and Review of Decision

CC Docket No. 02-6

Contact:

Janice Meyers
Letter of Agency for The Academy Charter School
Janice Meyers Educational Consulting, LLC
1121 Park West Blvd. Suite B204
Mount Pleasant, SC 29466
Phone 914-715-2466
janice@jhmedu.com

BEN: 16055831

Form 471 # 910344

Form 486 # 990980

FRN 2495518, 2495527, 2495555, 2495568, 2495575, 2495603, 2531212,
2531230

Request for Waiver

I am requesting a waiver of the deadline to file an appeal of a Form 486 Notification Letter due to circumstances beyond my control.

Argument

In 2006 and 2007, in the *Bishop Perry Order* and the *Academy for Academic Excellence Order*, the Commission and the Bureau, respectively, granted waivers to applicants who missed the FCC Form 471 filing window deadline due to

technical malfunctions, school reorganizations, a misunderstanding related to the filing deadline, personal staff emergencies, inadvertent errors, or circumstances beyond their control, including inclement weather.

In addition, FCC Report and Order (FCC 01-195) released on June 29, 2001, the Administrator may grant an extension of time for the implementation of non-recurring services if the implementation is delayed for circumstances beyond the named service provider's control.

Form 471 # 910344 was approved on November 20, 2013. Form 486 # 990980 was completed on November 21, 2013. An email was sent to Donna Douglas, Director of Operations at The Academy Charter School on November 22, 2013 to certify the 486 (see attached email). Donna reported that she sent the certification via regular mail on 11/22/2013. On June 30, 2014 I received an email from SLD Problem Resolution (see attached) stating that the 486 certification received for form 486 # 990980 was an old form. I was asked to send one signed on the new form dated December 2013. On July 7, 2014 I emailed SLD Problem-Resolution with a copy of the December 2013 form (see attached email).

My office received a 486 Notification letter dated July 16, 2014. I was on vacation at the time and a staff member filed the letter in the 486 file. On October 28, 2014 I got an email from Eric Knowlton stating that he was taking over an invoice certification for SLD Invoice 2072775. It was at that point that I looked into the history of 486 # 990980 and discovered that the Service Start date is listed as 2/25/2014. I emailed Eric on November 3, 2014 to clarify the issue and cancel the BEARS (see attached email).

The Academy Charter School filed the 486 certifications in a timely manner. There was no fraud or abuse. I have changed procedures with my staff that every USAC letter needs to be signed off by me before any filing.

I am asking that you waive the deadline to file an appeal of the 486 notification letter. I am also asking that you accept the 486 certification sent on July 7, 2014

to SLD-Problem-Resolution and set the service start date for 486 # 990980 back to July 1, 2013.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jan Meyers". The signature is stylized, with a large loop for the "J" and a cursive "Meyers".

Janice Meyers

Janice Meyers

From: Janice Meyers
Sent: Friday, November 22, 2013 7:25 AM
To: Donna Douglas (DDouglas@academycharterschool.org)
Subject: You were funded for TEL-14

Categories: Yellow category

Good Morning,

We have filed the 486 form for you.

Attached is a paper certification that needs to be signed on line 12 , make a copy and sent it to the address at the bottom of the form

If you have a PIN form E-rate you can certify it electronically. Call me to do this

The 486 number
990980

The security code is
12791

It needs to be certified as soon as you can.

Attached is the Funding report showing the awards.

Thank you,

Janice Meyers
Janice Meyers Educational Consulting
1121 Park West Blvd. Suite B #204
Mt. Pleasant, SC 29466
914-715-2466
www.jhmedu.com

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<https://twitter.com/jhmedu>

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TACS-486 report-
13.xlsx

Do Not Write In This Area

Entity Number	16055831	Applicant's Form Identifier	TACS-t-13
Contact Person	Janice Meyers	Phone Number	914-715-2466

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

12. Signature of authorized person

13. Date 11/21/13

14. Printed name of authorized person

Donna Douglas

15. Title or position of authorized person

Business Manager

16a. Street Address, P.O. Box, or Route Number

117 North Franklin Street

City

Hempstead

State NY Zip Code 11550

16b. Telephone number of authorized person

Extension

16c. Fax number of authorized person

516-408-2200

516-292-2150

16d. Email address of authorized person

DDouglas@academycharterschool.org



0486010603

Janice Meyers

From: SLD Problem Resolution Mailbox <sld-problem-resolution@vangent.com>
Sent: Monday, June 30, 2014 9:16 AM
To: Janice Meyers
Subject: E-Rate Problem Resolution; Form 486; Case # 22-651214 MA

Categories: Yellow category

Contact Name: Janice Meyers
Applicant Name: THE ACADEMY CHARTER SCHOOL
Contact Phone Number: 914-715-2466
Form Type: 486
Application Number(s): 990980
Applicant Form Identifier: TACS-t-13

Response Due Date: 07/15/2014

We are making this contact with you to obtain the necessary information to successfully data enter your E-rate form. We need the following information from you so that we may complete data entry:

We received the form 486 certification but it is on the old form. I will need for you to send me a copy of the certification, signed, on the new form dated December 2013.

Please provide this information or make these corrections to your form and send to my attention via fax at 888-276-8736 or via email at sld-problem-resolution@vangent.com. Please include the application number or form identifier and your full name and title in all correspondences. If you have any questions, please call me at 888-203-8100 and refer to Case Number 22-651214.

We need to receive this information from you within 15 calendar days of this communication. Failure to do so may result in rejection of your form or removal of an incomplete line. If you need additional time to prepare your response, please let me know as soon as possible. If you are unable to provide the requested information because you will be unavailable during summer break, let me know when you will be available to respond to these questions.

Please advise me if the Contact Person on the application(s) has changed from that on the original application. This change must include the form type, application number(s), and be signed by the original application's Contact Person, the original application's Authorized Person or other official (with name and title provided).

Should you wish to cancel your form, please clearly indicate in your response that it is your intention to cancel the form or funding request(s). Include in any cancellation request the application number(s), the form type(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Megan Allred

Client Service Bureau / Problem Resolution
Schools and Libraries Division
Help Line: 888-203-8100
Fax: 888-276-8736
E-Mail: sld-problem-resolution@vangent.com

Janice Meyers

From: Janice Meyers
Sent: Monday, July 07, 2014 12:56 PM
To: SLD-Problem-Resolution@vangent.com
Subject: Case # 22-651-214

Categories: Yellow category

See attached.
Thank you,

Janice Meyers
Janice Meyers Educational Consulting, LLC
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TACS 486 cert
13.pdf

FCC Form 486

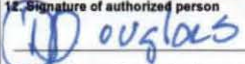
Do Not Write In This Area

Approval by
OMB
3060-0853

Application ID : 990980

Entity Number	16055831	Applicant's Form Identifier	TACS-I-13
Contact Person	Janice Meyers	Phone Number	914-715-2466

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person	13. Date		
	11/21/2013 8:20:54 AM		
14. Printed name of authorized person			
Donna Douglas			
15. Title or position of authorized person			
Business Manager			
16a. Street Address, P.O. Box, or Route Number			
117 North Franklin Street			
City			
Hempstead			
State	NY	Zip Code	11559 -
16b. Telephone number of authorized person	Extension	16c. Fax number of authorized person	
516-408-2200		516-292-2150	
16d. Email address of authorized person	16e. Name of authorized person's employer		
DDouglas@academycharterschool.org			

Please submit this form to:

SLD Form 486
PO Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD Forms
ATTN: SLD Form 486
3833 Greenway Dr
Lawrence, KS 66046
888-203-8100

FCC Form 486

December 2013

8

Janice Meyers

From: Janice Meyers
Sent: Monday, November 03, 2014 3:56 PM
To: 'Knowlton, Eric'
Cc: 'Donna Douglas (DDouglas@academycharterschool.org)'
Subject: RE: Case 22-653786

Importance: High

Categories: Yellow category

Eric,

Actually I need to file an appeal with the FCC for a waiver of the 486 certification deadline. Please refer to case # 22-691597. I also have to file an invoice extension for FRNs on the BEARS. There is no way to approve a partial BEAR. Go ahead and cancel the current Invoice ID and I will file the necessary IE and appeals.

Please contact me if you have further questions.

Thank you,

Janice Meyers

Janice Meyers Educational Consulting, LLC

1121 Park West Blvd. SuiteB#204

Mount Pleasant, SC 29466

914-715-2466

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<https://twitter.com/jhmedu>

A member of E-rate Management Professional Association (E-mpa)

From: Knowlton, Eric [mailto:Eric.KNOWLTON@sl.universalservice.org]

Sent: Monday, November 03, 2014 12:42 PM

To: Janice Meyers

Subject: RE: Case 22-653786

Janice, You would need to file a Form 500 to do that. Do you want to cancel the current invoice and resubmit after the Form 500 has been completed? Thanks

From: Janice Meyers [mailto:Janice@jhmedu.com]

Sent: Monday, November 03, 2014 11:19 AM

To: Knowlton, Eric

Subject: Case 22-653786

Eric,

I think I know what the problem is .The Service start date is listed as 2/25/14.

The school originally sent the 486 certification in on 11/21/2013 but the date of the FFC form 486 was April 2006.

We received a request to resubmit the 486 certification on a 486 certification for dated December 2013. See attached email and scans.

It looks like no action was taken on case # 22-653786 or # 22-651-214.

Also , we never got a 486 urgent letter of a request form HATS to certify.

My people file for the entire amount with a service start date of 7/1/2013.

How can we get this SSD back to 7/1/2013?

Do I have to write an appeal? To whom USCA or the FCC.

Please let me know what to do.

Regards,

Janice Meyers
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<https://twitter.com/jhmedu>

A member of E-rate Management Professional Association (E-mpa)

From: Knowlton, Eric [<mailto:Eric.KNOWLTON@sl.universalservice.org>]

Sent: Tuesday, October 28, 2014 4:13 PM

To: Janice Meyers

Subject: RE: Invoice 2072775

Janice, I have taken over this review for John. Could you please let me know which pages go to which FRN? You can also complete a worksheet as well if you would like. Thanks

Eric Knowlton
Associate Manager, Invoicing Team
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5357 F: 973.599.6539

From: Janice Meyers [<mailto:Janice@jhmedu.com>] b

Sent: Wednesday, October 15, 2014 11:28 AM

To: Washburn Martin; Dasilva, John; Francia, Veronica

Cc: Donna Douglas; Wayne Houghton

Subject: Re: Invoice 2072775

John,

Please find the attached bills. I did not get a copy of the worksheet. Can you please send it to me as I can fill it out.
Thank you,

Janice Meyers

Janice Meyers Educational Consulting

1121 Park West Blvd. Suite B #204

Mt. Pleasant, SC 29466

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A member of E-rate Management Professional Association (E-mpa)

From: "wmartin@academycharterschool.org" <wmartin@academycharterschool.org>
Date: Friday, October 10, 2014 at 3:06 PM
To: "John.DASILVA@sl.universalservice.org" <John.DASILVA@sl.universalservice.org>, "vfranci@sl.universalservice.org" <vfranci@sl.universalservice.org>
Cc: "Washburn Martin@1516-292-2329" <IMCEAFAX-Washburn+20Martin+401516-292-2329@academycharterschool.local>, Donna Douglas <DDouglas@academycharterschool.org>, Janice Meyers <janice@jhmedu.com>, "Wayne org" <WHaughton@academycharterschool.org>
Subject: RE: Invoice 2072775

John,

Please send all correspondences (emails and regular mail) for E-rate to Donna Douglas. She will address all questions and provide with requested documentation.

Washburn Martin

From: Dasilva, John [John.DASILVA@sl.universalservice.org]
Sent: Friday, October 10, 2014 2:31 PM
To: Washburn Martin
Cc: 'Washburn Martin@1516-292-2329'
Subject: Invoice 2072775

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name
2072775	TACS-VER13	6948793	01-Jul-13	910344	2495568	143001359	Verizon New York
2072775	TACS-VER13	6948794	01-Jul-13	910344	2495518	143001359	Verizon New York

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

1. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]
It must clearly indicate:
 - Total current charge per bill,
 - Itemized identification and removal of all ineligible products and services,
 - Calculation of the Undiscounted/Requested amounts requested.
2. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

*If the request for reimbursement for each FRN per Invoice is comprised of **less than 20 bills** (sub-bills and sub accounts may contribute to this figure):*

Please ALSO send me a copy of the bill(s), you received from the service provider, for the products/services requested on this invoice. Please ensure that the provided page(s)

1. Substantiates and clearly correlates the worksheet AND
2. Indicates the following:
 - Bill Date
 - Service Provider Name
 - Bill-To Entity (Name & Address)
 - Current Charges
 - Description of Products / Services Delivered (note that Individual Call Detail is NOT required).
 - Ineligibles identified, itemized and removed.

*If the request for reimbursement for each FRN per Invoice is comprised of **more than 20 bills** (sub-bills and sub accounts may contribute to this figure):*

1. Please submit ONLY the worksheet mentioned above and
3. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
4. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
5. Worksheet must clearly indicate ineligible(s) and its removal.

Please provide this information to me as soon as possible within the next 7 calendar days (by **End of Day** [Friday], [10/17/2014]). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

John DaSilva
Post Commitment Operations
Schools and Libraries Division

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.7544 | F: 973.599.6539 | E: jvdasil@sl.universalservice.org

Status Updates/Payment Inquiries/Invoice Inquiries regarding current or past invoices T: 1-888-203-8100

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